INDIANA TAX COURT

Cases Transmitted Week of 3/20/06

Name: Reilly Industries, Inc. v. Ind. Dept. of State Revenue

Case No. 49T10-0603-TA-28

Date Filed: 3/20/06

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Type of Tax: Income - taxpayer challenges whether foreign source dividend income may be deducted in determining a net

operating loss, whether losses passed through firm partnerships are subject to tax, and whether passive loss

adjustments should be included in gross income.